COUNCIL CHAMBER, City Hall,
August 13th, 1920.

TWENTIETH MEETING.

NO. I COMMITTEE meets in the Council Chamber, City Hall, on Friday, August 13th, 1920, at 8.20 p.m.
PRESENT: Aldermen J.C.Wilson, Watkinson, Brighton and His Worship Mayor Little.

Alderman Watkinson moves, and it is adopted, that Alderman J.C.Wilson be Acting Chairman.

Alderman Wilson assumes the Chair.

483 MINUTES.

The minutes of the nineteenth meeting are confirmed and signed by the Acting Chairman.

484 LONDON SCHOLARSHIPS AT WESTERN UNIVERSITY.

Western University stating that in the matter of academic qualifications for such students as are to be given free tuition through action of the City Council it has seemed best to them to make the following decisions:

1. For first year, complete junior matriculation or such additional qualification as will enable a student to enter one of the regular honor courses of the University College of Arts of Western University.

2. For second year, the successful completion, to the satisfaction of the Faculty of the University College of Arts of Western University, of the work of the preceding.

It seems advisable that it be distinctly understood that students must be registered with the University College of Arts and not with any of the affiliated colleges.

His Worship the Mayor explained that he had been unable to bring up the matter sooner, that the idea was to exempt from fees for the first year, sons and daughters of owners and tenants who who were assessed for property not exceeding $3,500. This exemption would be no cost to the city.

Alderman Watkinson moves, and it is adopted, that the suggestion of the Mayor be adopted and that a Committee consisting of His Worship the Mayor, the Chairman of No. 1 Committee, the Assessment Commissioner and the City Clerk be appointed to consider and report on applications.

485 TRADES & LABOR SHOW LICENSE.

Arthur Mould stating that the Trades and Labor Council will wait upon No. 1 Committee of the City Council on Wednesday next re the matter of the show grounds in connection with the World at Home Shows held there this past week and the promises made by No. 1 Committee when this matter was up before them, previous to the coming of the show.

Messrs. Raymond, Smith and E.R.Hessell appeared before the Committee and are, upon motion, heard.

They stated that the guarantee by the shows was not sufficient to meet expenses and asked that the rental charge ($200.00) for concessions by the Fair Board and License fees amounting to $250.00 be refunded as was promised by the Committee.

Alderman Wilson states that the Committee had promised to return rental and suggested that the procedure by-law be amended to prohibit the refunding of such license fees and rentals in future.

Alderman Watkinson moves, and it is adopted that the $250.00 be refunded by the city and that the Fair Board be asked to refund their $200.00 on rental and that the procedure by-law be amended to prohibit the refunding of license fees to shows and other grants in the future.

486 POST OFFICE HOLIDAYS (see par. 452)467)

P.Macdonald stating that arrangements have been made whereby box holders can obtain their mail, if they so desire, on a public holiday, after the lobby has been closed for the day, and a circular to that effect, has been placed in each post office box for their information.

Filed.

487 POLICE COURT CLERK'S REPORT.

John Moule submitting Police Court Clerk's report for July, namely:

Paid City Treasurer	$3461.90	
Office Expenses	68.60	$3530.50
Former Report	This Report	Total.
$25,490.30	$3530.50	$29,020 .80

Filed.

488 HELENA COSTUME CO. (see par. 327,475)

A.M.Piper enclosing copy of letter from the Helena Costume Company asking for $1,109.70 for heating Fire Hall No. 1 this coming Season. As there is no boiler in this building and to instal one would cost considerable and also the building has no proper accomodation for holding coal, he recommended that this amount be paid to the Helena Costume Company.

489 EAST END HALL PURCHASE (See par. 407, 439, 466)

S.Grant stating that with Assessor O'Sullivan and Building Inspector Piper he has made a valuation of the East End Hall and they have come to the conclusion that the land is worth $5,000 and the buildings $25,000, a total of $30,000.00.

The land has a frontage of 70 feet and a depth of 150 feet and a rear portion 30 feet by 50 feet. The building measurement is 50 feet by 100 feet.

Alderman Watkinson moves, and it is adopted, that tenders be called for the purchase of the building.

490 PALL MALL STREET CROSSING.

Board of Railway Commissioners enclosing copy of Inspector Clark's report of May 6th, also copy of letter of the 3rd inst. from Mr. E.P.Flintoft, Ass't. General Solicitor, C.P.R.Co., in connection with this matter and asking for comments with reference to the division of costs, should the Board decide to issue an order as recommended in its Inspector's report.

E.P.Flintoft stating that the officials of the C.P.R.Co. have given this matter careful study and if the Board has arrived at the conclusion that some protection must be provided for Pall Mall Street crossing, they are of the opinion that the situation at that point, including the Waterloo Street crossing, can be best taken care of by providing gates at both Waterloo and Pall Mall Streets, as shown in red on plan attached, and having both sets of gates operated from one tower. This will eliminate the necessity for the existing watchmen at Waterloo Street.

The provision of gate protection at both crossings is estimated to cost $10,500 with an annual maintenance cost of approximately $240.00. Their officials are of the opinion that an equitable distribution of the initial cost would be the usual contribution from the Grade Crossing Fund, the balance to be divided equally between the City and the Railway Company. The cost of operation and maintenance of the gate protection should be divided equally between the city and the Railway Company.

His Worship the Mayor moves, and it is adopted, that an appeal be made and a suggestion of twenty-five and seventy-five per cent be made to the Railway Commission.

491 VITAL STATISTICS.

Dr. McCullough submitting report of vital statistics for the month of June, viz:

Births 131 Marriages 112 Deaths 72 Total 315.

	Former Report	This Report	Total
Births	643	131	774
Marriages	276	112	388
Deaths	591	72	663

Filed.

492 BREAD REPORT.

Board of Commerce submitting report of cost of one pound of bread delivered to consumers in Canada in June, 1920, namely:

	Av.cost flour bbl.	Av.cost flour per lb.bread	Ingredients per lb.	Av. cost baking per lb.	Av.cost delivery per lb.	Av.cost management lb.	Total av. cost one lb.bread
London	10.98	4.173	.659	.746	1.233	.369	7.180
Dominion Av.	13.36	5.053	.638	.846	1.402	.661	8.600

Filed.

493 R.H.SANDERS APPOINTMENT.

S.Baker certifying that the Board of Health at its last session on the 10th inst. adopted the following motion, viz:

"That the employment of Mr. R.H.Sanders as Assistant Sanitary Inspector at a salary of $20.00 per week be approved."

Upon motion the matter is referred to the Council for approval.

494 DAVIS AND MORKIN SIGN.

Engineer Brazier reporting that Davis and Morkin have signed the necessary bond and obtained the necessary certificate for wiring from the Fire Chief in connection with the application to erect an electric sign at 739 Richmond Street.

He recommended that their application be granted subject to erection and maintenance in conformity with By-law No. 4251 relating to signs.

Upon motion the recommendation of the Engineer is adopted.

495 CLERK'S REPORT.

S.Baker submitting his report for the month of July, namely:

1. Office staff.

Misses Hodgens and McIntosh have been engaged on Vital Statistics and notices, Mr. Smith on housing matters, collector's roll and printing, Miss Wingett on collector's roll, Miss McLeod on stenography, Miss Toll on voters' list. Miss Scott and Mr. Smith have taken their holidays, and Miss McIntosh is temporarily engaged to fill in for clerks on vacation.

2. Meetings.

During the month fifteen meetings were held.

Former Report	This Report	Total
154	15	169

3. Vital Statistics.

	Former Report	This Report	Total
Births	771	143	914
Marriages	388	76	464
Deaths	664	77	741
Fees received	$84.55	$14.11	$98.66

4. Correspondence

Letters received	2671	283	2954
Letters written	2019	77	2096
Notices sent out	2415	265	2680

Subjects of correspondence - Railway Crossings; Ridout St.Bridge, Plumbing by-law, Housing Commission work, Local Improvements, information re city by-laws, City Gas Company, Soldiers' Tax exemption, Court House and Jail agreement, tenders, indigents.

5. General business.

Council adjourned for vacation. Waterworks and Electric by-laws referred to the Ontario Railway and Municipal Board.

6. By-laws.

By-laws were passed to borrow $250,000.00 for current revenut and to authorize the issue of Utilities Debentures.

Former Report	This Report	Total
133	1	134

7. Printing Department.

2 pages Council minutes at $3.50	$7.00	
14 pages No. 1 Committee minutes at $3.50	49.00	
11 pages No. 2 Committee minutes at $3.50	38.50	
5 pages Special Committee minutes at $3.50	17.50	
11 pages Housing Commission minutes at $3.50	38.50	
- " by-laws at $3.50	-	
- pages Citizenship at $3.50	-	
8 pages Board of Health at $3.50	28.00	
Application forms	3.50	
Notice of meetings	3.50	
Time printing Soldiers' Aid	-	
6 pages Court of Revision at $3.50	21.00	
28 pages reprinting by-laws at $4.00	112.00	$316.50
Expense		
Clerk's time $15.00		
Langford supplies $315.37		330.37
Net Loss		13.87

Net saving brought forward

Former Report	This Report	Total
$1499.19	$13.87	$1485.32

8. Signs

Bonds signed	10	2	12
Permits issued	10	2	12

9. Board of Health

	Former Report	This Report	Total
No.of meetings	11	1	12
Correspondence	98	18	116
Accts.passed	$5237.39	$270.40	$5507.79

Business - Water examinations, reports on sanitary inspection, contagious diseases reports, plumbing inspector's reports and plumbing regulations, herds and dairies inspection, Emergency Hospital accounts, Wharncliffe Rd. creek, hog keeping.

10. Claims Commission

	Former Report	This Report	Total
No.of claims allowed	2	4	6
No. of claims refused	5	10	15
No. under consideration	3	3	6
No.of claims withdrawn	1	1	2
No. of meetings	2	1	3

11. Accounts passed

No. 1 Committee			
No. of accounts	1219	0	1219
Amt. Accounts	$311,821.23	$ 0	$ 311,821.23
No.2 Committee			
No. of accounts	921	0	921
Amt. Accounts	$369,094.28	0	$ 369,094.23

	Former Report	This Report	Total.
Housing Commission			
No. of accounts	330	0	330
Amt. of Accounts	$ 76,625.25	0	$76,625.25
12. SOLDIERS GRANTS TO DEPENDENT RELATIVES.			
No of claims allowed	2	0	2
No of claims refused	0	0	0
Amt. of claims allowed	$1,000.00	0	$1,000.00
13. LOCAL IMPROVEMENT AND OTHER PETITIONS.			
No of petitions examined	49	8	57
Local Improvement cost sheets	94	0	94
14. COURT OF REVISION.			
No of meetings	5	1	6
No of appeals allowed	193	34	227
No of appeals refused	65	50	115
Correspondence	953	450	1403
Taxes remitted			
Charity	$180.26	0	$180.26
Dog	8.00	4.00	12.00
Vacant Premises	145.59	0	145.59
Business	88.37	0	88.37
Real Estate	94.52	0	94.52
Income	1075.69	62.76	1138.45
Local Improvements	151.76	7.22	158.98
Statute Labor	25.00	35.00	60.00
Brewery Taxes	1525.00	0	1525.00
	$3294.19	$108.98	$3403.17
Assessment Reduction			
Real	7,400.00	1,300.00	8,700.00
Business	2,975.00	2,475.00	5,450.00
Income	5,622.00	4,125.00	9,747.00
	$15,997.00	$7,900.00	$23,897.00
Assessment Increase.			
Real	2,000.00	1,900.00	3,900.00
Business	9,275.00	-- --	9,275.00
Income	-- --	2,388.00	2,388.00
	$11,275.00	$4,288.00	$15,563.00
15. HOUSING COMMISSION.			
No of meetings	21	2	23
Applications for loans	196	9	205
Accounts passed	$75,670.34	$ 58,790.22	$ 134,460.56

Contracts are let for 17 houses on Briscoe Street, and construction nearly completed; and for 43 houses on Pine Lawn, and construction is underway. The Commission reports that of the 37 houses under other contracts 11 are occupied, 8 are practically completed, 6 are plastered and 7 have foundations ready and two are excavated. The Commission seeks another $400,000.00 loan.

16. TOWN PLANNING COMMITTEE	Former Report	This Report	Total.
No of meetings	9	0	9
Correspondence	64	0	64
No meetings			

17. SPECIAL STREET RAILWAY COMMITTEE.	Former Report	This Report	Total.
No of meetings	8	0	8
Correspondence	21	0	21

The Committee failed to come to an agreement and the road is operated by the Ontario Railway and Municipal Board.

18. SPECIAL QUEEN'S PART CONTROL COMMITTEE.			
No of meetings	1	0	1
Correspondence	3	0	3

Committee recommended that the park be under the control of the Western Fair Board, and that certain grants be made by the Council and the Parks Commission.

19. PLUMBING BY-LAW COMMITTEE.			
No of meetings	3	0	3
Correspondence	7	0	7

By-law read a first and second time and feferred to the Provincial Board.

20. RAILWAY CROSSING COMMITTEE.			
No of meetings	2	1	3
Correspondence	10	5	15

Lights ordered for crossings; Bell Board report from Engineer asked for; watchmen at William and Maitland Streets; Subways considered at Rectory and Waterloo Streets.

21. CITY GAS COMMITTEE.			
No of meetings	0	5	5
Correspondence	0	13	13

The City Gas Company met the Committee and submitted a statement showing that they were operated at a loss; this statement was audited by the City Auditors. The Committee decided to take not action; ready to serve charge under 1M-35¢, 2M-60¢, 3M-85¢, 5M-1.40, 10M-2.65, 15M-4.40, 20m 6.15, over 20M-10.00

22. SOLDIERS' TAX REMISSION

	Former Report	This Report	Total.
No of applications received	639	10	649
No of applicationsa allowed	536	12	598
Noof applications refused	53	1	54
Amount of Allowance	$13,450.12	$362.92	$13,913.04
Correspondence respecting	662	39	701

Filed.

496. MILK BY-LAW. (See Par. 461)

Upon motion the By-law is read and approved.

497. ARUNDELL STREET LIGHT.

Mrs. Webb et al petitioning for the erection of electric lights on Arundell Street, from Hamilton Road to a point south.

Upon motion the request is referred to the Engineer for report.

498 INDIGENTS (see par. 470)

Inspector McCallum reporting with respect to the following indigents, namely:

(a) Charles Crow
(b) Pearl Sully
(c) Mary J. Mills
(d) Florella Stuart
(e) Hilda Millie
(f) James H. Black
(g) John A. Larkins
(h) Louise Cardill
(i) Henry May
(j) W. Gleadall

Upon motion the reports are referred to the Chairman, with power.

499 HYDRO ELECTRIC POWER COMMISSION REPORT.

Hydro Electric Power Commission submitting report.

Filed.

500 CHIEF OF POLICE.

S.Baker certifying that No. 2 Committee, at its last session, adopted the following resolution, viz:

"That whereas a vacancy has occurred for the office of Chief of Police by the resignation of Chief Williams of that office, and in the event of the Police Commissioners failing to fill the office;

Be it resolved that a joint request of the Council Committees be presented to the Police Commissioners requesting immediate action in the matter of such vital importance ~~xxx~~ to the city, and if they fail to comply with the request, the Council take steps to have a Chief appointed forthwith".

Filed.

501 RAILWAY STOPS.

S.Baker certifying that No. 2 Committee, at its last meeting, adopted the following motion, viz:

"That owing to the danger entailed by cars stopping where they do at present, that No. 1 Committee be requested to ask the London Street Railway Company to stop the cars on the near side of Elmwood Avenue at the corner of Wortley Road."

Alderman Brighton moves, and it is adopted, that the request of No. 2 Committee be granted and that the Street Railway Company be asked to make one stop on Beaconsfield Avenye, no stop at Market Lane, no stop on Richmond Street, between Dundas Street and Queens Avenue and to leave out stop at either Fullarton Street or Grand Aopera House.

502 SULPHUR SPRINGS.

S.Baker certifying that No. 2 Committee adopted the following motion, viz:

"That efforts be made by this Committee to ascertain as to whether there is any possibility of the White Sulphur Springs, City, being re-opened to the public, and that the City Clerk be instructed to confer with Mr. Philipm the Publicity Commissioner, for a report as to the reason why these noted baths are not now available, believing that some arrangements may be made whereby these baths may be re-opened."

Alderman Watkinson moves, and it is adopted, that the recommendation of the No. 2 Committee be adopted.

503 WORKS COMMITTEE PICNIC.

Alderman Brighton moves, and it is adopted, that the Board of Works Picnic Committee be granted $100.00 towards the expenses of their picnic.

504 HUCKSTERS

S.Baker certifying that No. 2 Committee, at its last meeting referred the complaint as to the dropping of price tickets in the baskets of persons selling on the market to set the day's price, to No.1Committee.

Upon motion the complaint is referred to the Market Clerk for report.

505 INDUSTRIAL SCHOOL ACCOUNT.

J.W.McCallum stating that he had received an account of Twenty-two dollars from the Toronto General Hospital for the hospital treatment of Frances Truman who was committed to the Mercer Reformatory by Police Magistrate Graydon, for theft, on April 7th, 1919, the complainant being Jessie M.Henderson, Superintendent of the Y.W.C.A. Mrs. Truman's father lives in Ingersoll.

Upon motion Inspector McCallum is instructed to notify the Toronto Hospital that the party should be charged to Ingersoll.

506 HOME FOR INCURABLES ACCOUNT.

A.R.Thompson enclosing accounts for the maintenance of city patients in the Victoria Home for Incurables. She has been instructed by the Inspector of Hospitals and Public Charities to charge $1.50 per day from July 1st for each patient.

Alderman Brighton moves, and it is adopted, that the account be paid.

507 W.C.A.HOME CHARGES (See par.372, 393)

Mrs. M.D.Macdonald stating that the Women's Christian Association beg to notify the Council that city patients in the Home for Incurables will be charged $1.50 per day per patient beginning July 1st, 1920 in accord with the recent regulations of the Provincial Government.

Mr. McCallum states that sixty-two cents per diem is all the Strathroy charges and suggests that all patients possible be sent there.

Upon motion the matter is referred to Mr. McCallum for report.

508 BYRON SANATORIUM PATIENTS.

J.W.McCallum submitting list of patients now in the Queen Alexandra Sanatorium, their date of entry, cost per year and total cost to the City of London, viz:

Name	Date of Entry	Cost per year		Total cost
Magazine Fred	January 29th, 1917	1917-	$168.00	
		1918-	305.00	
		1919-	365.00	
		1920-	243.50	$1081.50
Champion Willie	August 25, 1917	1917	89.60	
		1918	329.00	
		1919	348.00	
		1920	243.50	1010.10
Burdett Lily	Decemver 8, 1917	1917-	119.70	
		1918	329.00	
		1919	365.00	
		1920	243.50	1057.20
Evans Beatrice	April 4, 1918	1918	263.20	
		1919	365.00	
		1920	243.50	871.70
McAllister A.	April 5, 1918	1918	253.80	
		1919	365.00	
		1920	243.50	866.00
Payne Elsie	April 6th, 1918	1918	261.80	
		1919	365.00	
		1920	243.50	870.30
Laura Pegg	July 12, 1918	1918	141.00	
		1919	365.00	
		1920	243.50	749.50
Quantrill Stanley	July 11th, 1918	1918	142.00	
		1919	365.00	
		1920	243.50	750.50
Evand Verda	Nov. 27th, 1918.	1918	3.00	
		1919	365.00	
		1920	243.50	611.50
Nash Ruth	Feb. 15th, 1919.	1919	334.00	
		1920	243.50	577.50
Hayes Charles	Mar. 3rd, 1919	1919.	303.00	
		1920	243.50	546.50
Lockett James	Mar.3rd, 1919	1919	303.00	
		1920	243.50	646.50
Thatcher Francis	Mar 26th, 1919	1919	280.00	
		1920	243.50	523.50
Bowden Clifford	June 5th, 1919	1919	209.00	
		1920	243.50	452.50
Addles Mayy	June 25th, 1919	1919	189.00	
		1920	243.50	432.50
Mitchell Lawrence	Sept. 27th, 1919	1919	85.00	
		1920	243.50	328.50
[illegible] Ellen	Oct. 7th, 1919	1919	79.00	
		1920	108.50	187.50

Name	Date of Entry	Cost per year		Total Cost.
Russell Mabel	Oct. 13th, 1919	1919	74.00	
		1920	243.50	317.50
Bailey Winnifred	Dec. 1st, 1919.	1919	30.00	
		1920	243.50	273.50
O'Rourke George	Nov. 18th, 1919	1919	43.00	
		1920	243.50	286.50
Boniface Walter	Feb. 9th, 1920	1920	203.50	203.50
Saberia Jessie	Feb. 25th, 1920	1920	187.50	187.50
Fox Mrs. E.	March 15th. 1920	1920	168.50	168.50
Brown Albert	March 16th, 1920	1920	173.50	173.50
Coulson John	March 18th, 1920	1920	165.50	165.50
Templeton S.	March 23rd, 1920	1920	160.50	160.50
Bowen Edward	April 14th, 1920	1920	135.00	135.00
Madely Ernest	May 13th, 1920	1920	98.75	98.75
George E.J.	May 22nd, 1920	1920	87.50	87.50
Wood Glorence	May 26th, 1920	1920	64.75	64.75
Lewis Roy	May 29th, 1920	1920	78.75	78.75
Dudney Mary	May 31st, 1920	1920	76.25	76.25
Chaffey Florence	June 2nd, 1920	1920	73.75	73.75
White Clara	July 3rd, 1920	1920	72.50	72.50
Ferguson Chas.	March 10th, 1920	1920	183.50	183.50
Gray Mrs. Alice	July 8th, 1920	1920	23.00	23.00
Total cost of patients now in Sanitorium.....			$14,293.55	$14,293.55

Filed.

509. ACCOUNTS.

The following accounts being examined and found correct, are upon motion, passed for payment, viz:-

Hyatt Bros.	$ 55.44	Chamber of Commerce	$ 145.48
Public Utilities Commission	1.80	Board of Health Paysheet	445.82
R. Oliver	.25	P. Richards	.25
Market rental	14.00	Canadian Express Co.	19.78
Miss Stewart	12.00	R. J. White	9.91
E. Gerkon	27.17	London Guarantee Co.	100.00
Canadian Ecpress Co.	12.79	London Street Railway Co.	5.00
A. Cameron	31.62	Crystal Lake Ice Co.	.50
Helen Griffin	23.00	Paysheet.	78.00
City Gas Co.	.83	Remington Typewriter Co.	1.25
Paysheet. City Officials.	2467.54	H. Thorn. Broom.	15.30
Pariaian Steam Laundry	60.09	Imperial Oil Co.	470.86
Purdom Hardware Co.	27.50	J. A. Brownlee Coal Oil.	7.08
Amerioan La France Co.	37.32	Dennis Wire & Iron Works.	1.28
American La France	146.88	Dennis Wire & Iron Works.	6.12
Board of Health	445.82	Paysheet. Assessor's Clerks	25.00
J. Jenkin. Wages	24.00	London Assurance Co.	88.00
Palatine Insurance	75.00	London Assurance Co.	5.00
Artificial Ice Supply Co.	.25	Crystal Lake Ice Co.	.25
C. Cryderman	5.00	E. Gerkin	30.94
Chas. Chapman Co.	53.03	Hay Stationery	265.89
North Nr. Mercantile Ins. Co.	40.05	Palatine Insuarnce Co.	4.00
White & Co.	27.75	Gladys A. Oliver	4.80
Sun Insurance Co.	74.85	Liverppool Manitoba Assce	99.80
Eagle Star & Br. Ins. Co.	85.55	Imperial Underwriter Corp.	49.90
Commerddal Union Co.	99.80	Br. American Assce Co.	74.85
Hartford Fire Ins. Co.	124.75	Aetna Insurance Co.	199.60
Guardian Assce. Co.	49.90	London & Lancashire	49.90
Ins. Co. of North America	99.80	Yorkshire Ins. Co.	60.75
Br. & Canadian Underwriters	60.75	Capt. A. C. Brown	128.86
Canadian Fire Ins. Co.	63.37	Mercantile Fire Ins. Co.	199.60
Firemen's Fund Ins. Co.	63.37	Br. Crown Assce. Co.	37.42
Globe & Rutgers Fire Ins Co.	140.74	Hartford Fire Ins. Co.	140.74
Phoenix Ins. Co.	49.90	Royal Erchangel Assce.	99.80
Phoenix Association Co.	99.80	Dept. of Game	592.40
Mr. H. Lawton	5.00	Scandress Bros.	2.00
Paysheet. Clerk's Office	10.00	E. Gerkin.	36.82
H. S. Philips. Salary	100.00	Western University.	7000.00
Paysheet. Substitutes.	168.00	W. L. Hill. Refund.	14.76
Miss Stewart. Salary.	14.00	Soldiers Aid Comm.	1000.00
A. Dale & A. Screaton.	945.00	Mr. Thos. Patterson.	3.65
Mr. D. Griffith.	22.00	Epileptic Insititute	39.00
Askin Street Meth Ben. Soc.	18.60	Mr. C. E. Patterson.	7.50
H. C. Poole. Taxes	35.37	Miss M. D. Raymond.	30.00
Miss Raymond.	5.00	Paysheet.	77.50
Paysheet. Assessors.	187.50	Remington Typewriter.	1.55
Paysheet. A. M. M. Graydon.	300.00	Dominion Express Co.	1.80

Artificial Ice Co.	.50	W. Tazzman. Straw.	9.66
Public Utilities Comm.	2.05	W. Tazz,an. Straw.	11.79
J. Jenkin. Wages.	24.00	Scandrett Bros.	2.00
London Health Association	373.13	Aged Womens' Home	452.40
Aged Mens' Home	316.20	James Wright & Co.	8.78
Northern Electric Co.	12.40	Frank D. McLachlin.	31.70
Public Utilities Comm.	5.54	London Battery Fire Repair Co.	6.25

Total ----$27,163.56

Upon motion the Committee adjourned.

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Chairman.